

Invoice

Invoice No # M-0706
Invoice Date Sep 06, 2022
Due Date Oct 06, 2022

Billed By

Wellness Forever
Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063,
Maharashtra, India
GSTIN: 27AAACW1234G1ZX
PAN:

Billed To

Shree Medical & General Stores
Shop No. 2, Ground Floor, Vishal Complex, Mira Road East, Thane - 401107,
Maharashtra, India
GSTIN: 27AABCS1234P1ZX
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	70.00	₹50	₹3,500	₹315	₹315	₹4,130
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	50.00	₹60	₹3,000	₹270	₹270	₹3,540
Total						120.00		₹6,500			₹7,670

Total (in words) : SEVEN THOUSAND SEVEN HUNDRED EIGHTY SIX RUPEES ONLY

Amount	₹6,500
CGST (9%)	₹585
SGST (9%)	₹585
Discount	(₹383.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR) ₹7,786

Terms and Conditions

1. Please pay within 30 days from the date of invoice.